Approved For Release 1999/09/08 : CIA-RDP81B00879R000500040026-9

Standard Form No. 1034 Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

Granger Associates
Contract No. PF-400

U. S. GOVERNMENT (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 1

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		For Period 6/25/58 through 8/31/58					
		Materials OK				$ 2,392	31
		Services				136	79
		Transportation				62	81
		Communication				24	75
		[redacted]				3,367	26
25X1A10						4,659	95
		Total Costs				$ 10,643	87
25X1A10		[redacted]				1,064	39
		Total This Billing				$ 11,708	26

Purge 4yr
Code plan
X.7

[redacted] NO. 30
[redacted] 0312
AUTH: [redacted]
DATE: 25/1/82

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